

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
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 PHILADELPHIA
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 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

November 03, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1707762

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 10/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	3.50 hrs. at	\$745.00	/hr. =	\$2,607.50
WS KATCHEN	OF COUNSEL	1.70 hrs. at	\$835.00	/hr. =	\$1,419.50
S LENKIEWICZ	PARALEGAL	6.30 hrs. at	\$175.00	/hr. =	\$1,102.50
					<u>\$5,129.50</u>

DISBURSEMENTS	
MESSENGER SERVICE	\$10.00
POSTAGE	\$106.60
PRINTING & DUPLICATING	\$100.70
TOTAL DISBURSEMENTS	<u>\$217.30</u>

BALANCE DUE THIS INVOICE	<u>\$5,346.80</u>
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TOTAL BALANCE DUE	<u>\$32,665.95</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/18/2011	002	MR LASTOWSKI	REVIEW DEBTORS' VERMICULITE SALE MOTION	1.40 \$1,043.00
			Code Total	1.40 \$1,043.00

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INVOICE# 1707762

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
10/18/2011	003	MR LASTOWSKI	REVIEW DEBTORS' MERGER MOTION	0.90	\$670.50
			Code Total	0.90	\$670.50

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INVOICE# 1707762

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/18/2011	004	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO AMEND ORDINARY COURSE PROFESSIONAL ORDERS	0.10 \$74.50
			Code Total	0.10 \$74.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/4/2011	007	WS KATCHEN	REVIEW STROOCK EMAIL TO COMMITTEE.	0.10	\$83.50
10/10/2011	007	WS KATCHEN	REVIEW DOCKET STATUS.	0.20	\$167.00
10/27/2011	007	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$167.00
10/28/2011	007	WS KATCHEN	REVIEW CAPETONE MEMO.	0.20	\$167.00
Code Total				0.70	\$584.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/4/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW DUANE MORRIS INVOICE FOR SEPTEMBER 2011	0.30	\$52.50
10/5/2011	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 115TH MONTHLY FEE APPLICATION FOR AUGUST 2011 (.2); EFILE SAME AND CALENDAR OBJECTION DEADLINE (.3); COORDINATE SERVICE OF SAME (.2)	0.70	\$122.50
10/18/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: LATEST QUARTERLY SUBMISSION	0.10	\$74.50
10/18/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: LATEST QUARTERLY SUBMISSION	0.10	\$74.50
10/19/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS AND CNO'S FOR DUANE MORRIS MONTHLY FEE APPLICATIONS (.2); REVIEW PRIOR JUNE THROUGH AUGUST MONTHLY APPLICATIONS TO CONFIRM NO DISCREPANCIES (.2)	0.40	\$70.00
10/28/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 116TH MONTHLY APPLICATION FOR SEPTEMBER 2011 (.5); FINALIZE AND EFILE SAME (.3)	0.80	\$140.00
10/28/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO 115TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATION OF NO OBJECTION REGARDING SAME (.2); EFILE SAME (.2)	0.50	\$87.50
10/31/2011	012	MR LASTOWSKI	REVIEW FEE AUDITORS FINAL REPORT	0.20	\$149.00
Code Total				3.10	\$770.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/12/2011	013	S LENKIEWICZ	RECEIPT OF EMAIL FROM D. MOHAMMAD RE CAPSTONE 30TH QUARTERLY (.1); RESPOND TO SAME AND EMAIL TO OFFICE SERVICES (.1)	0.20	\$35.00
10/13/2011	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S 30TH QUARTERLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); PREPARE 2002 SERVICE LABELS AND INSTRUCTIONS FOR OFFICE SERVICES (.3); FINALIZE NOTICE, APPLICATION AND EXHIBITS AND EFILE CAPSTONE'S 30TH QUARTERLY FEE APPLICATION (.4); FORWARD COPY OF NOTICE TO OFFICE SERVICES FOR SERVICE (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.20	\$210.00
10/18/2011	013	S LENKIEWICZ	FINALIZE AND EFILE 90TH MONTHLY FEE APPLICATION OF CAPSTONE FOR THE PERIOD JULY 2011 (.3); FINALIZE AND EFILE 91ST MONTHLY FEE APPLICATION OF CAPSTONE FOR THE PERIOD AUGUST 2011 (.3); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.70	\$122.50
10/19/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 89TH MONTHLY APPLICATION OF CAPSTONE (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
10/21/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 125TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
10/28/2011	013	S LENKIEWICZ	FINALIZE SSL'S 126TH MONTHLY FEE APPLICATION AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
Code Total				3.60	\$630.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/5/2011	015	MR LASTOWSKI	REVIEW DOCKET TO IDENTIFY MATTERS TO BE HEARD AT NEXT OMNIBUS HEARING	0.30	\$223.50
10/27/2011	015	MR LASTOWSKI	REVIEW DOCKET TO IDENTIFY MATTERS TO BE HEARD AT NEXT OMNIBUS HEARING	0.40	\$298.00
Code Total				0.70	\$521.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/17/2011	025	WS KATCHEN	REVIEW GARLOCK - NOTICE OF APPEAL.	0.10	\$83.50
10/20/2011	025	WS KATCHEN	REVIEW MOTION OF DEBTORS: TO AMEND ORDERS; APPROVING SALE OF ASSET AGREEMENT (VERMICULITE); AGREEMENT OF SALE; PROPOSED ORDER.	0.60	\$501.00
10/20/2011	025	WS KATCHEN	REVIEW MOTION RE: AUTHORIZING MERGER OF SUBSIDIARIES, ET AL.; FILON DECLARATION.	0.30	\$250.50
Code Total				1.00	\$835.00
TOTAL SERVICES				11.50	\$5,129.50

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DATE	DISBURSEMENTS	AMOUNT
10/31/2011	POSTAGE	106.60
	Total:	\$106.60
10/31/2011	MESSENGER SERVICE	10.00
	Total:	\$10.00
10/31/2011	PRINTING & DUPLICATING	100.70
	Total:	\$100.70
	TOTAL DISBURSEMENTS	\$217.30

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	3.50	745.00	\$2,607.50
02602	WS KATCHEN	OF COUNSEL	1.70	835.00	\$1,419.50
03723	S LENKIEWICZ	PARALEGAL	6.30	175.00	\$1,102.50
			11.50		\$5,129.50